Bill Period. 1/8/2019 to 30/11/2019 (4th Bill)

Bill No. 67/19-20 dt 1-2-2020

M. A. R. 57 (Rule 116) **No. D 256668**

Measurement Book

Serial No. ..... Operation and maintenance of Street Light in Byatrayanapura

Name of work ..... Ward No 07 Package 1-7 of Yelahanka Zone. From ..... To .....

Name of Contractor of nature of Agency ..... Sri Prodosh Kumar. S. No. 1 M.S. Corporation Rules

Date of commencement of work. ..... Tender/12/WO/26/2016-17 dt 12/12/2016 & 00012/15-16 dt 12/7/16

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Operation and maintenance of Street Lighting System including replacement of damaged/faulted fittings and components like lamp, fuse, choke, gear tray, control, relay, wire, cable, earth, stay, guying of HT/LT capacity due to natural wear and tear. For Detailed Rate Ref MB Page No 256601. 1) Poly city 36 Led W Avenue tube light complete with terminal leg Outright contract and	Leg	252	Nos	Nos	-6-	6616-64

EE/ELE/Y/BR No. 67/19-20

M. A. R. 57 (Rule 116)
Measurement Book

No. D 256669

Serial No. ..... Dt. 4-2-2020.

Name of work ..... From ..... To .....

Name of Contractor of nature of Agency.....

Date of commencement of work.....

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	Carrying, Fixing cut-out, carry Box complete with insulator &c complete				M.y.		
		24	61	M	92-00	-E.	22467-52
					Total M		604125-16
	Prize Awarded for Non Bursting of Steel Work M						7500-00
	per Inspection dated 31/8/2016.						
	Leg 21. Towards Non Bursting of Steel Work						12082-50
					Total M		584542-66

16/12/19

MEASUREMENT BOOK

EE/ELE/Y/BR No. 67/19-20

Date	Bill description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
4-2-2020	Certificate:- Certify that the work has been carried out satisfactorily. Assistant Executive Engineer (Ele) BBMP, Bangalore						

Bill = 60411 25:00
IT 1% = 60411:00
HWC 1% = 60411:00
CBFD 1% = 6045:00
Cost 1% = 5394 : 00
Cost 1% = 5394 : 00
FSD 5% = 30206 : 00
SV 2% = 12083 : 00
Fine = 7500 : 00
deductions = 7326 H : 00
Cheque = 530861 : 00

ಲೆಕ್ಕಶೀರ್ಷಿಕೆ ... Replacement of Fuse ...
ರೂ: 60411.25:00 ... ಮಂಜೂರು ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ
ರೂ: 530861:00 ... ಗೆ ನಿವ್ವಳ ಬಾಕಿಯಾಗಿದೆ
ರೂ: 7326H:00 ... ಬಾಬ್ತಿನಲ್ಲಿ ಪಾವತಿ

ಲೆಕ್ಕ ಅಧೀಕ್ಷಕರು ... ಕಾರ್ಯನಿರ್ವಾಹಕ ಅಭಿಯಂತರರು